

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)  
416 W 22nd St  
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50323  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414855  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 10

**PAY BY** 12/11/2012  
Net 30 days

In Account With: DUDLEY MEDIA(177071)  
919 Catharine St  
Philadelphia, PA 19147-2740  
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	2 NEWS THIS MORNING [5-6AM EDITION]	10/30/2012-11/02/2012	. T W T F . .	30	4	315.00				
non preemptible										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		. T W T F . .		4		315.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/30/2012	Tu	05:23:40 AM		TLD1209H	30	315.00				
10/31/2012	We	05:52:14 AM		TLD1209H	30	315.00				
11/01/2012	Th	05:39:31 AM		TLD1209H	30	315.00				
11/02/2012	Fr	05:23:00 AM		TLD1209H	30	315.00				
2	2 NEWS THIS MORNING [5-6AM EDITION]	11/05/2012-11/06/2012	M T . . . . .	30	2	315.00				
non preemptible										
Week Of		MTWTFSS		Spots Per Week		Rate				
11/05/2012-11/11/2012		M T . . . . .		2		315.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/05/2012	Mo	05:11:25 AM		TLD1209H	30	315.00				
11/06/2012	Tu	05:27:12 AM		TLD1210H	30	315.00				
3	CBS2 NEWS AT 6AM	10/30/2012-11/02/2012	. T W T F . .	30	4	315.00				
non preemptible										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		. T W T F . .		4		315.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/30/2012	Tu	06:28:37 AM		TLD1209H	30	315.00				
10/31/2012	We	06:39:17 AM		TLD1209H	30	315.00				
11/01/2012	Th	06:55:20 AM		TLD1209H	30	315.00				
11/02/2012	Fr	06:44:13 AM		TLD1209H	30	315.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)  
416 W 22nd St  
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50323  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414855  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: DUDLEY MEDIA(177071)  
919 Catharine St  
Philadelphia, PA 19147-2740  
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	CBS2 NEWS AT 6AM	11/05/2012-11/06/2012	MT.....	30	2	315.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT.....		2		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:59:10 AM		TLD1210H	30	315.00				
11/06/2012	Tu	06:40:18 AM		TLD1210H	30	315.00				
5	CBS THIS MORNING	10/30/2012-11/02/2012	.TWTFF..	30	4	405.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.TWTFF..		4		405.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	07:57:14 AM		TLD1209H	30	405.00				
10/31/2012	We	07:27:23 AM		TLD1209H	30	405.00				
11/01/2012	Th	08:24:01 AM		TLD1209H	30	405.00				
11/02/2012	Fr	08:38:36 AM		TLD1209H	30	405.00				
6	CBS THIS MORNING	11/05/2012-11/06/2012	MT.....	30	2	405.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT.....		2		405.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:21:22 AM		TLD1210H	30	405.00				
11/06/2012	Tu	08:47:27 AM		TLD1209H	30	405.00				
7	2 NEWS AT 11:00	10/30/2012-11/02/2012	.TWTFF..	30	4	540.00				
non preemptible										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)  
416 W 22nd St  
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50323  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414855  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: DUDLEY MEDIA(177071)  
919 Catharine St  
Philadelphia, PA 19147-2740  
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:12:18 AM		TLD1209H	30	540.00			
10/31/2012	We	11:26:06 AM		TLD1209H	30	540.00			
11/01/2012	Th	11:24:04 AM		TLD1209H	30	540.00			
11/02/2012	Fr	11:24:30 AM		TLD1209H	30	540.00			
8	2 NEWS AT 11:00		11/05/2012-11/06/2012		M T . . . . .		30	2	540.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T . . . . .		2		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:15:35 AM		TLD1210H	30	540.00			
11/06/2012	Tu	11:13:48 AM		TLD1210H	30	540.00			
9	JUDGE JUDY		10/30/2012-11/02/2012		. T W T F . .		30	4	720.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:29:33 PM		TLD1209H	30	720.00			
10/31/2012	We	04:49:08 PM		TLD1209H	30	720.00			
11/01/2012	Th	04:26:34 PM		TLD1209H	30	720.00			
11/02/2012	Fr	04:42:57 PM		TLD1209H	30	720.00			
10	JUDGE JUDY		11/05/2012-11/05/2012		M . . . . .		30	1	720.00
non preemptible									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)  
416 W 22nd St  
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50323  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414855  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 4 of 10

**PAY BY** 12/11/2012  
Net 30 days

In Account With: DUDLEY MEDIA(177071)  
919 Catharine St  
Philadelphia, PA 19147-2740  
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:12:36 PM		TLD1209H	30	720.00			
11	CBS2 NEWS AT 5	10/30/2012-11/02/2012	. T W T F . .	30	4	1,440.00			
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:23:56 PM		TLD1209H	30	1,440.00			
10/31/2012	We	05:29:01 PM		TLD1209H	30	1,440.00			
11/01/2012	Th	05:22:43 PM		TLD1209H	30	1,440.00			
11/02/2012	Fr	05:15:08 PM		TLD1209H	30	1,440.00			
12	CBS2 NEWS AT 5	11/05/2012-11/05/2012	M . . . . .	30	1	1,440.00			
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:15:55 PM		TLD1210H	30	1,440.00			
13	CBS2 NEWS AT 6	10/30/2012-11/02/2012	. T W T F . .	30	4	1,620.00			
non preemptible									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)  
416 W 22nd St  
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50323  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414855  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: DUDLEY MEDIA(177071)  
919 Catharine St  
Philadelphia, PA 19147-2740  
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		4		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:28:41 PM		TLD1209H	30	1,620.00				
10/31/2012	We	06:08:43 PM		TLD1209H	30	1,620.00				
11/01/2012	Th	06:10:49 PM		TLD1209H	30	1,620.00				
11/02/2012	Fr	06:15:43 PM		TLD1209H	30	1,620.00				
14	CBS2 NEWS AT 6	11/05/2012-11/05/2012	M . . . . .	30	1	1,620.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:26:40 PM		TLD1210H	30	1,620.00				
15	ENTERTAINMENT TONIGHT	10/30/2012-11/02/2012	. T W T F . .	30	4	1,620.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		4		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:46:16 PM		TLD1209H	30	1,620.00				
10/31/2012	We	06:46:29 PM		TLD1209H	30	1,620.00				
11/01/2012	Th	06:45:15 PM		TLD1209H	30	1,620.00				
11/02/2012	Fr	06:44:53 PM		TLD1209H	30	1,620.00				
16	ENTERTAINMENT TONIGHT	11/05/2012-11/05/2012	M . . . . .	30	1	1,620.00				
non preemptible										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)  
416 W 22nd St  
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50323  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414855  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 6 of 10

**PAY BY** 12/11/2012  
Net 30 days

In Account With: DUDLEY MEDIA(177071)  
919 Catharine St  
Philadelphia, PA 19147-2740  
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . . . .		1		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:44:50 PM		TLD1210H	30	1,620.00			
17	ENTERTAINMENT TONIGHT WEEKEND		11/03/2012-11/03/2012		. . . . . S .		30	1	900.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S .		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:17:35 PM		TLD1210H	30	900.00			
18	SURVIVOR XXV: PHILIPPINES		10/31/2012-10/31/2012		. . W . . . .		30	1	7,200.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W . . . .		1		7,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:59:31 PM		TLD1209H	30	7,200.00			
19	THE AMAZING RACE		11/04/2012-11/04/2012		. . . . . S		30	2	12,600.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S		1		12,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			12,600.00	Preempted
11/04/2012	Su	08:24:07 PM	11/04/2012	TLD1209H	30	12,600.00	12,600.00		Makegood in 19:33:00-20:34:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)  
416 W 22nd St  
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50323  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414855  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 7 of 10

**PAY BY** 12/11/2012  
Net 30 days

In Account With: DUDLEY MEDIA(177071)  
919 Catharine St  
Philadelphia, PA 19147-2740  
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
20	LATE NEWS		10/31/2012-11/04/2012		. . W . F S S		30	6	4,500.00
non preemptible									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. . W . F S S		4		4,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	10:29:06 PM		TLD1209H	30	4,500.00			
11/02/2012	Fr	10:23:00 PM		TLD1209H	30	4,500.00			
11/03/2012	Sa				30			4,500.00	Preempted
11/03/2012	Sa	11:15:11 PM	11/03/2012	TLD1210H	30	4,500.00	4,500.00		Makegood in 22:55:00-23:30:00
11/04/2012	Su				30			4,500.00	Preempted
11/04/2012	Su	10:45:07 PM	11/04/2012	TLD1210H	30	4,500.00	4,500.00		Makegood in 22:33:00-23:09:00
21	LATE NEWS		11/05/2012-11/05/2012		M . . . . .		30	1	4,500.00
non preemptible									
Week Of		M T W T F S S		Spots Per Week		Rate			
11/05/2012-11/11/2012		M . . . . .		1		4,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	10:28:49 PM		TLD1209H	30	4,500.00			
22	DAVID LETTERMAN		10/30/2012-11/02/2012		. T W T F . .		30	4	1,260.00
non preemptible									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		1,260.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	11:00:44 PM		TLD1209H	30	1,260.00			
10/31/2012	We	11:31:44 PM		TLD1209H	30	1,260.00			
11/01/2012	Th	10:58:28 PM		TLD1209H	30	1,260.00			
11/02/2012	Fr	11:15:39 PM		TLD1209H	30	1,260.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)  
416 W 22nd St  
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50323  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414855  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 8 of 10

**PAY BY** 12/11/2012  
Net 30 days

In Account With: DUDLEY MEDIA(177071)  
919 Catharine St  
Philadelphia, PA 19147-2740  
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
23	DAVID LETTERMAN	11/05/2012-11/05/2012	M . . . . .	30	1	1,260.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:15:21 PM		TLD1210H	30	1,260.00				
24	CBS THIS MORNING: SATURDAY	11/03/2012-11/03/2012	. . . . . S .	30	1	270.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	06:59:26 AM		TLD1209H	30	270.00				
25	CRIMINAL MINDS	11/03/2012-11/03/2012	. . . . . S .	30	2	630.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			630.00	Preempted	
11/03/2012	Sa	12:29:34 AM	11/03/2012	TLD1210H	30	630.00	630.00		Makegood in 23:30:00-00:30:00	
26	CBS SUNDAY MORNING	11/04/2012-11/04/2012	. . . . . S	30	1	2,250.00				
non preemptible										

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)  
416 W 22nd St  
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50323  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414855  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 9 of 10

**PAY BY** 12/11/2012  
Net 30 days

In Account With: DUDLEY MEDIA(177071)  
919 Catharine St  
Philadelphia, PA 19147-2740  
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:29:21 AM		TLD1210H	30	2,250.00				
27	CRIMINAL MINDS	11/04/2012-11/04/2012	.....S	30	2	720.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			720.00	Preempted	
11/04/2012	Su	12:06:49 AM	11/04/2012	TLD1210H	30	720.00	720.00		Makegood in 23:08:00-00:11:00	
28	C.S.I: MIAMI	11/04/2012-11/04/2012	.....S	30	1	630.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	12:31:04 AM		TLD1210H	30	630.00				
29	CBS THIS MORNING	11/01/2012-11/02/2012	...TF..	30	2	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		...TF..		2		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	08:26:24 AM		TLD1209H	30	0.00				
11/02/2012	Fr	07:38:43 AM		TLD1209H	30	0.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)  
416 W 22nd St  
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50323  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414855  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: DUDLEY MEDIA(177071)  
919 Catharine St  
Philadelphia, PA 19147-2740  
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	64	90,450.00	13,567.50	76,882.50	22,950.00	22,950.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

**For Billing Inquiries Please Contact:**

**Business Office**

312-899-2043

Gross Billing	90,450.00
Trade Value	0.00
Agency Commission	13,567.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>76,882.50</b>

Warranty - We warrant the above broadcasts were made according to the official station log.